

# ONLINE TIME SUBMISSION

**Employee Training** 

Everyone has his own specific vocation or mission in life; Everyone's task is unique as his specific opportunity to implement it.

Victor E. Frankel

## Timekeeping – Non-exempt Employees

- A timesheet is an important, legal, time-recording document.
- The Fair Labor Standards Act requires that all hourly, non-exempt employees record the start and end times for hours actually worked on a time record.
- Employees must accurately maintain their own timesheet, sign it and forward to their supervisor for review and electronic approval.
- Employees with supervisory responsibilities must confirm the time worked each pay period and attest the timesheet is accurate by approving the timesheet.



## Timekeeping – Non-exempt Employees

- Late timesheets could delay the payroll processing
- An employee and/or supervisor that knowingly submits a false timesheet is subject to disciplinary action.

### Goal: enhance compliance & reduce error through automation



# Login

- URL = <u>http://www.concordia.edu/</u>
- Click on MyInfo link



# Login (*cont*.)

### MyInfo displays; click on Enter Secure Area



HELP | EXIT

### Welcome to the Concordia University Texas MyInfo System

- Select Enter Secure Area to login to your personal information and academic records.
- You may search the class schedule without logging in.

#### Enter Secure Area

General Financial Aid Class Schedule Course Catalog



# Login (*cont*.)

- Login screen displays; scroll down
- Enter User ID & Pin, and click Login

the conditions and limitations of disclosure, review the Concordia UI FERPA guidelines.

First time users must agree to these guidelines after login to use C1

To protect your privacy, Exit your browser when finished.

Enter your CTX ID (B00XXXXX) and six-digit PIN, then select Login. Please Note: the CTX ID is case sensitive. The "B" MUST be UPPER C.

User ID:	←	_
PIN:		←
Login	Forgot PIN?	



## Access timesheet

- MyInfo homepage displays
- Click on Employee

### Main Menu

### Concordia University Texas

Welcome, Jack Miller, to the CTX MyInfo System! Last web access on Aug 05, 2011 at 02:

In the event of a local emergency it is IMPERATIVE that Concordia University has CURRENT eme provide is used in the Concordia Emergency Alert System. You are required to keep your emergency

Please take a moment and verify the accuracy of your contact information by clicking on the "\ below:

View/Update Emergency Contact Information \*\*\*\*\*IMPORTANT\*\*\*\*\* Please keep emergency contact information current!

Personal Information Update addresses, contact information; Change your PIN. Employee Job data, paystubs, W2 and T4 forms, W4 data. Blackboard Course Management System Login to the Blackboard Course Management System GP

## Access Timesheet (cont.)

### Click on Select Time Sheet

### Employee

Pay Information Direct deposit allocation, earnings and deductions history, or pay stubs. Tax Forms W4 information, W2 Form or T4 Form. Jobs Summary Leave Balances Select Time Sheet



# Access Timesheet (cont.)

- Select time period from drop-down
- Click on *Time Sheet* button

Personal Information Employee Search Go		
Time Sheet Selection		
Make a selection from My Choice. Choose a T	Time Sheet period from the pull-down list. Select Time Sheet.	Step①
Title and Department	My Choice Pay Period and Status	
Computer Services Technician, 000261-00 Administrative Computer Services, 8008	Oct 01, 2011 to Oct 15, 2011 In Progress	
Time Sheet ← Step②		
RELEASE: 8.3		P

# Enter hours: PT employees

10

## □ The *Time and Leave Reporting* screen will display

#### Time and Leave Reporting

🛡 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

Title and Numb Department an Time Sheet Per Submit By Date	d Numl riod:	ber:						Campus Polic Oct 01, 2011	ept Support Staff ee 8012 . to Oct 15, 2011 . by 11:59 PM	000813-00
Earning	Shift	Default Hours or Ur	nits	Total Hours	Total Units	Saturday Oct 01, 2011	Sunda Oct 02	y , 2011	Monday Oct 03, 2011	Tuesday Oct 04, 20
Regular Pay Total Hours: Total Units:	1		C	)	0	Enter D	Hours 0 0	Enter Hours 0 0	1	urs O O
Position Select Submitted for A Approved By: Waiting for App	Approva		Preview	Sub	mit for App	proval Resta	Next Next			



# Enter hours (cont.)



- Time In and Out page displays
- Enter hours in correct format (8:15, 9:30) and AM/PM
- Round to the nearest quarter hour

### Time In and Out

Renter time at intervals of 15 minutes in the 99:99 format. For example, 10:00, 10:15, 10:30, 10:45. Select Save to display Total Hours.





# Enter hours (cont.)

## Click Save>Copy

### Time In and Out

Renter time at intervals of 15 minutes in the 99:99 format. For example, 10:00, 10:15, 10:30, 10:45. Select Save to display Total Hours.

Date: Monday, Oct 03, 2011

Earnings Code: Regular Pay

Shift	Time In		Time Ou	ıt	Total Hours
1	8:00	AM •	12:00	PM •	0
1	1:00	AM *	5:00	PM *	0
1		AM •		AM -	0
1		AM •		AM •	0
1		AM -		AM -	0



0



# Copy same hours to other days

# Select applicable checkboxes and hit the *Time Sheet* button

Сору

Copy options include ability to copy to the end of the pay period, include Saturdays or Sundays, or copy by date. If you select the same date you are copying fro and the Account Distribution is also copied.



# Copy same hours to other days

#### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

<i>Time Sheet</i> Title and Number: Department and Numl Time Sheet Period: Submit By Date:	ber:				I C	•			
Earning	Shift	Default Hours or Units	Tota Hou			Sunday Oct 02, 2011	Monday Oct 03, 2011		Wednesday T Oct 05, 2011 C
Regular Pay	1		0	80	Enter Hours	Enter Hours	-		
Vacation Pay Personal Leave Pay	1		0 0	0 0	Enter Hours Enter Hours	Enter Hours Enter Hours			
Sick Leave Pay	1		0	0	Enter Hours	Enter Hours			
, Holiday Pay	1		0	0	Enter Hours	Enter Hours	Enter Hours	s Enter Hours	Enter Hours
Jury Duty	1		0	0	Enter Hours	Enter Hours	Enter Hours	s Enter Hours	Enter Hours
Bereavement	1		0	0	Enter Hours	Enter Hours	Enter Hours	s Enter Hours	Enter Hours
Total Hours:				80	0	0	8	3 8	8
Total Units:				(	) 0	0	C	0 0	0
Position Selection Submitted for Approva	Commer	ts Preview	Submit fo	or Approval	Restar Next				

Click **Next** to see the second week of the pay period; click Previous to return to this screen.



Thursday

Oct 06, 2011

F

0

8 Enter Hours

> 8 0

Enter Hours

Enter Hours

Enter Hours Enter Hours

Enter Hours

# When does the pay period end?

### Press Next multiple times

fox Time and Leave Reporting	+									5
concordia.edu https://myinfo.concordia.edu/pls/tes	t/bwpktetm.P_TimeSheetBi	uttonsDriver					🟫 🔻 🥙 🚼 - Go	ogle	P	
Nyinfo at Concordia Univ	() () () () () () () () () () () () () (									
rch Go									SITE MAP HELP	EXIT
me and Leave Reporting										
elect the link under a date to enter hou	rs or days. Select N	lext or Previous to	navigate through the date	es within the period.						
<i>e Sheet</i> e and Number: aartment and Number: e Sheet Period: mit By Date:			Institu Feb 16	sk POOLED POSITION tional Technology 8 5, 2012 to Feb 29, 201 2, 2012 by 11:59 PM	010					
ning Shift Default	Total	Total Thurs	day Friday	Saturd	ay	Sunday	Monday	Tuesday	Wednesday	
Hours or Unit		Units Feb 1	6, 2012 Feb 17	2012 Feb 18	, 2012 Enter Hours	Feb 19, 2012 Enter Hours	Feb 20, 2012	Feb 21, 2012	Feb 22, 2012	r Hours
Hours:		16	4	4	Circler Hours			4	4 21108	0
l Units:		0	0	0	(			0	0	0
sition Selection Comments Previe	v Next Retirr	n Time								
mitted for Approval By:			You o	r Feb 17, 2012						
roved By: ing for Approval From:	<b></b>		Anna	ichor						
EASE: 8.6	/									
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**F** 

## Leave a comment

#### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

Title and Number:					(	Computer Services T	echnician 000261	-00		
Department and Num	ber:					Information & Techno	27	;		
Time Sheet Period:						Oct 01, 2011 to Oct				
Submit By Date:					(	Oct 18, 2011 by 11:	59 PM			
Earning	Shift	Default Hours or Units	Total Hours	Total Units	•		Monday Oct 03, 2011			Thursday F Oct 06, 2011 0
Regular Pay	1		0 8	80	Enter Hours	Enter Hours	8	8	8	8
Vacation Pay	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Personal Leave Pay	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Sick Leave Pay	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Holiday Pay	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Jury Duty	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Bereavement	1		0	0	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Total Hours:			۶	80	0	) 0	8	8 8	8	8
Total Units:				ſ	ა 0	) 0	0	) 0	0	0
Position Selection	Commen	nts Preview	Submit for A	pproval	Restart Next					

Click on Comments to leave a comment for your timesheet approver.



## Leave a comment

### □ Type comment, then click Save>Previous Menu

	Personal Information Employe	e	
	Search	Go	
	Comments		
	Enter or edit comments	s until you submit the record for approval.	
	Made By:	You	
	Comment Date:	Aug 25, 2011	
	Enter or Edit Comments	Just a reminder I'm out next week on vacation; thx!	
Step	D	Step ②	
(	Save Previous Menu		15

## Submit timesheet

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# Time and Leave Reporting page displays Click Submit for Approval button

#### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

Time Sheet Title and Number: Computer Services Technician -- 000261-00 Department and Number: Information & Technology Admin -- 8006 Time Sheet Period: Oct 01, 2011 to Oct 15, 2011 Submit By Date: Oct 18, 2011 by 11:59 PM Earning Shift Default Sunday Total Total Saturday Monday Tuesday Wednesday Thursday Hours or Units 0 Hours Units Oct 01, 2011 Oct 02, 2011 Oct 03, 2011 Oct 04, 2011 Oct 05, 2011 Oct 06, 2011 Regular Pay 0 80 Enter Hours Enter Hours 8 8 8 8 1 Vacation Pav 1 0 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours 0 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Personal Leave Pay Sick Leave Pay 0 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours 1 0 Holiday Pay 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours 1 0 Enter Hours Jury Duty 1 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Bereavement 0 0 Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours Enter Hours 1 Total Hours: 80 0 0 8 8 8 8 Total Units: 0 0 0 0 0 0 Position Selection Comments Previe Submit for Approval Restart Next Submitted for Approval By:



# Submit timesheet (cont.)

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- Certification page displays
- Enter your PIN into the empty field & click submit

### Certification

I certify that the time entered represents a true and accurate record of my time. I am responsible for any changes made using my ID and PIN.

Enter your PIN and select Submit if you agree with the previous statement. Otherwise, select Exit and your time transaction will not be submitted for approximately You will be redirected to the User Logout web page.





# Submit hours (cont.)

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## Confirmation message displays

#### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

▲ Your time sheet was submitted successfully.

Time Sheet

Title and Number:

Department and Number:

Time Sheet Period:

#### Submit By Date:

Computer Services Technician -- 000261-00 Administrative Computer Services -- 8008 Oct 01, 2011 to Oct 15, 2011 Oct 18, 2011 by 11:59 PM

Earning	Shift	Default Hours or Units	Tot Ho			Saturday Oct 01, 2011	Sunday Oct 02, 2011	Monday Oct 03, 2011	Tı Oq
Regular Pay	1		0	30		Enter Hours	Enter Hours	3	3
Vacation Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Personal Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Sick Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Holiday Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Jury Duty	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Bereavement	1		0	0		Enter Hours	Enter Hours	Enter Hours	s
Total Hours:				30		0	0	3	3
Total Units:					0	0	0	(	D

Position Selection Comments Preview

Preview Next Return Time



## **Recall timesheet**

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### Oops! Need to correct that timesheet?

Click on Return Time

### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

▲ Your time sheet was submitted successfully.

Time Sheet

Title and Number:

Department and Number:

Time Sheet Period:

#### Submit By Date:

Computer Services Technician -- 000261-00 Administrative Computer Services -- 8008 Oct 01, 2011 to Oct 15, 2011 Oct 18, 2011 by 11:59 PM

Earning	Shift	Default Hours or Unit		otal ours	Total Units	Saturday Oct 01, 2011	Sunday Oct 02, 2011	Monday Tu Oct 03, 2011 O
Regular Pay	1		0	30		Enter Hours	Enter Hours	3
Vacation Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours
Personal Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours
Sick Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours
Holiday Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours
Jury Duty	1		0	0	1	Enter Hours	Enter Hours	Enter Hours
Bereavement	1		0	0		Enter Hours	Enter Hours	Enter Hours
Total Hours:				30	1	0	0	3
Total Units:					0	) 0	0	0
Position Selection	Commer	nts Preview	Next R	eturn T	ime			



# Recall timesheet (cont.)

### Message displays; you can now correct & resend

#### Time and Leave Reporting

👎 Select the link under a date to enter hours or days. Select Next or Previous to navigate through the dates within the period.

A Time transaction successfully returned.

Time Sheet

Title and Number:

Department and Number:

Time Sheet Period:

Submit By Date:

Computer Services Technician -- 000261-00 Information & Technology Admin -- 8006 Oct 01, 2011 to Oct 15, 2011 Oct 18, 2011 by 11:59 PM

Earning	Shift	Default Hours or Units		Total Hours	Total Units	Saturday Oct 01, 2011	Sunday Oct 02, 2011	Monday Oct 03, 2011	Tuesday Oct 04, 20
Regular Pay	1		0	80		Enter Hours	Enter Hours	s 8	
Vacation Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	En En
Personal Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	En En
Sick Leave Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	En
Holiday Pay	1		0	0		Enter Hours	Enter Hours	Enter Hours	En En
Jury Duty	1		0	0		Enter Hours	Enter Hours	Enter Hours	En En
Bereavement	1		0	0		Enter Hours	Enter Hours	Enter Hours	En En
Total Hours:				80		0	) (	) 8	1
Total Units:					0	) 0	) (	) 0	1

Position Selection

Comments

Preview

Submit for Approval Restart Next

Submitted for Approval By:



## If manager returns your timesheet:

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Your manager will probably send you an email or tell you verbally. It looks like this in MyInfo:

### Time Sheet Selection

Make a selection from My Choice. Choose a Time Sheet period from the pull-down list. Select Time Sheet.

#### Title and Department

#### My Choice Pay Period and Status

Aug 01, 2011 to Aug 15, 2011 Return for Correction

Computer Dept Support Staff, 000813-00 Information & Technology Admin, 8006

Time Sheet

RELEASE: 8.3

Click on the *Time Sheet* button, correct, & resubmit



# Paper Timesheets:

A paper timesheet submission will be required for:

- The first pay period for students and non-exempt employees in a new position to allow time for system setup
- Temporary positions lasting less than 4 weeks



# When you're done...

- To close the form, click on the Exit icon in your browser, or
- log out of MyInfo



# **Gridlines!**

### □ Firefox



Waiting for Approval From:

RELEASE: 8.6



# Gridlines!

### Internet Explorer

Coogle     Mttps://my.cuchicago.edu/pls/test/bwpkteis.P_SelectTimeSheetDriver     X Coogle	גט⊠≙-Q	🥝 Oracle Fusio 🥻	🗿 SunGard Hig 0	Time and Le 🩆 No	ew Tab 🧧 cuc	hicag × 👘 🛣 🤅
× Google					· · · · · · · · · · · · · · · · · · ·	
	👻 🚼 Search 🔹	🕜 More ≫				Sign In 🔌
CONCORDIA UNIVERSITY CHI	CAGO					
Personal Information Advancement Officers Student Financial Aid	Faculty Services	Employee WebTa	ilor Administratio	Finance		
Search Go					SITE	MAP HELP EXIT
Time Sheet						
To begin, click a link under the date where you want to enter time. C	lick NEXT/PREVIOU	S button for more	dates within the r	eriod.		
8 ° '						
When complete, you <b>MUST</b> click "Submit for Approval" below in ord period.	er to be paid. By do	oing so, you indica	te that this is a tr	ue and accurate r	eport of time wor	ked for this pay
Time Sheet						
Title and Number:	Programmer/Ana	* · · · · · · · · · · · · · · · · · · ·				
Department and Number:	ADMINISTRATION		- 42408			
Time Sheet Period:	Feb 06, 2012 to					
Submit By Date:	Feb 20, 2012 by		Thursday	Cuidau.	Caturday	Currentere
Earning Shift Default Total Total Monday Hours or Units Hours Units Feb 06, 2012		Wednesday Feb 08, 2012			Saturday Feb 11, 2012	Sunday Feb 12, 2012
Benefit Pay 1 0 0 Enter Hour	s Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Bereavement 1 0 0 Enter Hour	s Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours	Enter Hours
Jury Duty 1 0 0 Enter Hour			Enter Hours	Enter Hours		
	0 0		0	0		
Total Units: 0	D 0	0	0	0	C	0
Position Selection Comments Preview Submit for Ap	proval Resta	rt Next				
Position Selection Comments Preview Submit for Ap	proval	Next				
Submitted for Approval By: Approved By:						
Waiting for Approval From:						
RELEASE: 8.6						



# Your responsibilities are:

- □ ...to use the correct format when entering your hours
- ...to submit your timesheets according to the payroll schedule
- ...to recall incorrect timesheets, correct, and resubmit
- ...to correct timesheets returned by your manager, and resubmit



# Your part is critical:

- Web Time Entry is very deadline dependent.
- You are responsible for submitting your electronic timesheets to your supervisor.
- □ Tip: set a recurring reminder that timesheets are due.



## **Process Flow**





## Questions?

Thank you!

Any piece of knowledge I acquire today has a value at this moment exactly proportional to my skill to deal with it. Tomorrow, when I know more, I recall that piece of knowledge and use it better.

-- Mark Van Doren

